

ORDER FOR SUPPLIES OR SERVICES

UNCLASSIFIED

PAGE OF PAGES

1

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER

06/06/2006

2. CONTRACT NO. (If any)

SAQMPD05C1103

6. SHIP TO: No Contacts Identified

A45

3. ORDER NO.

SAQMPD06FB389

4. REQUISITION/REFERENCE NO.

a. NAME OF CONSIGNEE

LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L)

b. STREET ADDRESS

1038 S. Patrick Dr.
ATTN: INL AIRWINGRELEASED IN PART
B4

5. ISSUING OFFICE (Address correspondence to)

OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM)
PO BOX 9115, ROSSLYN STATION
US DEPARTMENT OF STATE

ARLINGTON, VA UNITED STATES 22219

Contact:

Patrick Murphy

Tel:

321-783-9860 x33163

c. CITY

PATRICK AFB

d. STATE

FL

e. COUNTRY

UNITED STATES

f. ZIP CODE

32925

f. SHIP VIA

7. TO:

a. NAME OF CONTRACTOR

Nick Nickerson

b. COMPANY NAME

DUNS No: 608461898

DYNCORP INTERNATIONAL LLC

c. STREET ADDRESS

6500 WEST FREEWAY, STE 600,

8. TYPE OF ORDER

☐ a. PURCHASE

REFERENCE YOUR:

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

☒ b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

d. CITY

FORT WORTH

e. STATE

TX

e. COUNTRY

UNITED STATES

f. ZIP CODE

76116-2187

9. ACCOUNTING AND APPROPRIATION DATA

\$ 6,520,000.00

1900 - 2006 - 2008 - 1154 - INM - 2075 - - 2075600009 - 2722 - 2589 - - 019600 - -

10. REQUISITIONING OFFICE

LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L)

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☐ a. SMALL☒ b. OTHER THAN SMALL☐ c. DISADVANTAGED☐ g. SERVICE☐ d. WOMEN-OWNED☐ e. HUBZone☐ f. EMERGING SMALL BUSINESS

DISABLED

VETERAN-OWNED

12. F.O.B. POINT

Origin

13. PLACE OF

a. INSPECTION

US Helicopter Facility

b. ACCEPTANCE

US Helicopter Facility

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT

ON OR BEFORE (Date)

16. DISCOUNT TERMS

10 days

20 days

30 days

days

%

%

17. SCHEDULE (See reverse for Rejections)

ITEM NO.
(a)SUPPLIES OR SERVICES
(b)QUANTITY
ORDERED
(c)UNIT
(d)UNIT
PRICE
(e)AMOUNT
(f)QUANTITY
ACCEPTED
(g)

SEE LINE ITEM DETAIL

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 04 JUN 2010 200800762

Bypassed

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO: No Contacts Identified

a. NAME

OFC OF RESOURCE MGMT (INL/RM)

b. STREET ADDRESS (or P.O. Box)

2430 E Street, NW, NAVY HILL SOUTH

c. CITY

WASHINGTON

d. STATE

DC

e. COUNTRY

UNITED STATES

f. ZIP CODE

20520

USD

6,520,000.00
(USD)17(h) TOT.
(Cont.
pages)17(i)
GRAND
TOTAL12. UNITED STATES OF
AMERICA BY (Signature)

Benita Williams 6/6/06

23. NAME (Typed)

Benita D. Williams

TITLE: CONTRACTING/ORDERING OFFICER

UNCLASSIFIED

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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO.
2 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/06/2006		CONTRACT NO. SAQMPD05C1103		ORDER NO. SAQMPD06FB389		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
	Aircraft					
0001 CLIN REF	UH-1N SLEP Basic Delivery of Aircraft will be 9 months after induction into production line.				2,318,992.00	
0010	FOB: Origin					
0002	Basic Material/Vendor Services				2,975,164.00	
	FOB: Origin					
0003	Over and Above Labor				293,984.00	
	FOB: Origin					
0004	Over and Above Material/Vendor Services				931,860.00	
	FOB: Origin					
0005	Additional Over and Above not elsewhere identified				0.00	
	FOB: Origin					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17I) ➡ USD

6,520,000.00 (USD)

ORDER NO.

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)

0.00 (USD)

1900 - 2006 - 2008 - 1154 - INM - 2075 - - 2075600009 - 2722 - 2589 - - 019600 - -

USD6,520,000.00

Total Funding: USD

**6,520,000.00
(USD)**

A50

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE			
2. AMENDMENT/MODIFICATION NO. M005		3. EFFECTIVE DATE 08/31/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)					
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) 1038 S PATRICK DRIVE ATTN: INL AIRWING PATRICK AFB, FL 32925		CODE LMAQM NAME Patrick Murphy TEL. 321-783-9860 EMAIL MurphyPJ@state.gov		7. ADMINISTERED BY (If other than Item 6) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) 1038 S PATRICK DRIVE ATTN: INL AIRWING PATRICK AFB, FL 32925	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) DYNCORP INTERNATIONAL LLC 13500 HERITAGE PKWY. FORT WORTH, TX 76177-5318		(X)		9A. AMENDMENT OF SOLICITATION NO.	
RELEASED IN PART B4				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD06FB389	
				10B. DATED (SEE ITEM 13) 06/06/2006	
CONTACT CODE 608461898		DUNS 608461898		FACILITY CODE 99100	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Line Items \$0.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This administrative modification corrects the Item numbers stated in modification 004 as follows: It is estimated that this effort will have a CPFF of 					

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrick Murphy	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA By <i>Patrick Murphy</i> (ing Officer) 2007-08-11 160634/20000	
15C. DATE SIGNED		16C. DATE SIGNED	

NSN 7540-01-152-8070
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 04 JUN 2010 200800762

UNCLASSIFIED

UNCLASSIFIED

Page 1 of 3
SAQMPD06FB389

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		A49	
2. AMENDMENT/MODIFICATION NO. M004		3. EFFECTIVE DATE 08/15/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) 1038 S PATRICK DRIVE ATTN: INL AIRWING PATRICK AFB, FL 32925		7. ADMINISTERED BY (If other than Item 6) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) 1038 S PATRICK DRIVE ATTN: INL AIRWING PATRICK AFB, FL 32925	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) DYNCORP INTERNATIONAL LLC 13500 HERITAGE PKWY FORT WORTH, TX 76177-5318		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD06FB389		10B. DATED (SEE ITEM 13)	
CONTACT CODE 608461898		DUNS 608461898		06/06/2006	
FACILITY CODE 99100					

RELEASED IN PART
B4

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Line Items

\$0.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-2 Changes-Cost Reimbursement
X	
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Continuation Page

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Digitally signed by Rick Lepre DN: cn=Rick Lepre, c=US, o=Director, Contracts, ou=Dyncorp International, email=rick.lepre@dyncorp state.gov <i>Richard S. Lepre</i> (Signature of person authorized to sign) Date: 2007.08.30 11:06:40 -04'00'		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrick Murphy 15B. UNIT By <i>Patrick Murphy</i> Date: 2007.08.30 11:14:54 -04'00'		15C. DATE SIGNED Patrick Murphy Date: 2007.08.30 11:14:54 -04'00'	
--	--	--	--	---	--

NSN 7540-01-152-8070
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR.) 53.243UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 04 JUN 2010 200800762

UNCLASSIFIED

SAQMPD06FB389

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number: SAQMPD06FB389	Title: UH1N Delivery Order		Total Funding Change: \$0.00	Date of Order: 08/16/2007	
Line Item No.	Description			Quantity	Unit	Unit Price	Total Cost

Summary Info Continuation Page

DESCRIPTION OF AMENDMENT/MODIFICATION

This modification adds the UH1N SLEP Mechanic and Pilot training IAW DynCorp proposal RSL 07-436 dated August 9, 2007. It is estimated that this effort will have a CPFF No additional funding is required to cover this requirement.

Aircraft					
1	UH-1N SLEP Basic				\$2,318,992.00 \$0.00 \$2,318,992.00
	Delivery of Aircraft will be 9 months after induction into production line.				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date	FOB:			
		Other			
	Funding Information:				
	Accounting Ref:				
2	Basic Material/Vendor Services				\$2,975,164.00 \$0.00 \$2,975,164.00
	Delivery of Aircraft will be 9 months after induction into production line.				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date	FOB:			
		Other			
	Funding Information:				
	Accounting Ref:				
3	Over and Above Labor				\$1,519,491.00 \$0.00 \$1,519,491.00
	Delivery of Aircraft will be 9 months after induction into production line.				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date	FOB:			
		Other			
	Funding Information:				
	Accounting Ref:				
4	Over and Above Material/Vendor Services				\$2,063,642.00 \$0.00 \$2,063,642.00
	Delivery of Aircraft will be 9 months after induction into production line.				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date	FOB:			
		Other			
	Funding Information:				
	Accounting Ref:				
5	Additional Over and Above not elsewhere identified				\$0.00 \$0.00 \$0.00
	Delivery of Aircraft will be 9 months after induction into production line.				
	Doc Ref No:				

UNCLASSIFIED

Page 3 of 3
SAQMPD06FB389

Taxes Included: Delivery Date	FOB: Other				
Funding Information: Accounting Ref:					
Previous Total:		\$8,877,289.00			
Modification Total:		\$0.00			
Grand Total:		\$8,877,289.00			

UNCLASSIFIED

A48

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. This modification incorporates the material and labor

RELEASED IN PART
B2, B4

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

UNCLASSIFIED

UNCLASSIFIED

Line Item Summary		Document Number SAQMPD06FB389-M002		Title UH1N Delivery Order		1 3		Page 2 of 3	
See Line Item(s)									
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)				
	Aircraft								
0003	Over and Above Labor Change in Unit Price				1,519,491.00				
0004	Over and Above Material/Vendor Services Change in Unit Price				2,063,642.00				
Funding Information: 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 01105E3005 - 2740 - 4121 - 01101408 - - - USD1,175,828.00									
					Previous Total:		USD	7,701,461.00	
					Modification Total:		USD	1,175,828.00	
					Grand Total:		USD	8,877,289.00	
					(Includes Discounts & Taxes)				

UNCLASSIFIED

**Contract Level
Funding Summary**Document Num
SAQMPD06FB389-M002Title
UH1N Delivery Order Page
3 of 3

B4

Funding Strip Code

1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 01105E3005 - 2740 - 4121 - 01101408 - -

Change in Funded Amount

USD 1,175,828.00

Total Funding: USD

1,175,828.00
(USD)

UNCLASSIFIED

A47

AMENDMENT OF SOLICITATION		MODIFICATION OF CONTRACT		CONTRACT ID CODE		Page 1 of 2
2. AMENDMENT/MODIFICATION NO. M003		3. EFFECTIVE DATE 03/28/2007		4. REQUISITION/PURCHASE REQ. NO. 1 of 2 0		5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LMAQM) 1038 S PATRICK DRIVE, ATTN: INL AIRWING PATRICK AFB, FL UNITED STATES 32925				7. ADMINISTERED BY (If other than item 6) OFFICE OF ACQUISITION MANAGEMENT (A/LMAQM) 1038 S PATRICK DRIVE, ATTN: INL AIRWING PATRICK AFB, FL UNITED STATES 32925		
Contact: Patrick Murphy Telephone: 321-783-9860 x33163				9A. AMENDMENT OF SOLICITATION NO.		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Mr. Rick Lepre DYNCORP INTERNATIONAL LLC 6500 WEST FREEWAY, STE 600, FORT WORTH, TX UNITED STATES 76116-2187				9B. DATED (SEE ITEM 11)		
CODE 1				10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD05C1103 / SAQMPD06FB389		
FACILITY CODE				10B. DATED (SEE ITEM 13) 06/06/2006		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						\$ 0.00
See Line Item Detail						

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-2 Changes - Cost-Reimbursable All II (APR 1984)
☒	
☐	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
☐	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
☐	D. OTHER (Specify type of modification and authority)
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- This modification substitutes _____ for induction into the UH1N SLEP production line. _____ shall be returned to storage.
- The contractor shall notify the Department of State of the cost and schedule impact of this substitution within thirty days.
- All other terms and conditions remain unchanged.

RELEASED IN PART
B4

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrick Murphy	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY <u>Patrick Murphy</u> (Sig) _____ (Official)	16C. DATE SIGNED 2007.03.28 09:52:59 -05'00'
(Signature of person authorized to sign)			

NSN 7540-01-152-9070
PREVIOUS EDITION
UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR)
53 243

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 04 JUN 2010 200800762

UNCLASSIFIED

Line Item Summary		Document Numb. SAQMPD06FB389-M003	Title UH1N Delivery Order	1 2 1	Page 2 of 2
No Funding Information					
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
	Aircraft				
No Changed Line Item Fields					
				Previous Total:	USD 8,877,289.00
				Modification Total:	USD 0.00
				Grand Total:	USD 8,877,289.00

UNCLASSIFIED

A46

AMENDMENT OF SOLICITATION		MODIFICATION OF CONTRACT		CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. M001		3. EFFECTIVE DATE 08/24/2006	4. REQUISITION/PURCHASE REQ. NO. 1 of 3	5. PROJECT NO. (If applicable)	
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		CODE LMAQM19	7. ADMINISTERED BY (If other than Item 6) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) 1038 S PATRICK DRIVE, ATTN: INL AIRWING PATRICK AFB, FL UNITED STATES 32925		CODE LMAQM19
Contact: Patrick Murphy		Telephone: 321-783-9860 x33163		9A. AMENDMENT OF SOLICITATION NO.	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Nick Nickerson DYNCORP INTERNATIONAL LLC 6500 WEST FREEWAY, STE 600, FORT WORTH, TX UNITED STATES 76116-2187		DUNS No: 608461898		9B. DATED (SEE ITEM 11)	
CODE 1		FACILITY CODE		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD05C1103 / SAQMPD06FB389	
				(X) 10B. DATED (SEE ITEM 13) 06/06/2006	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended; ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) \$ 1,181,461.00

See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-2 Changes-Cost-Reimbursable Alt II (APR 1984)
☒	
☐	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
☐	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
☐	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. This modification incorporates _____ into the production schedule and provides an additional \$1,181,461.00 for crash damage repairs.

2. All other terms and conditions remain unchanged.

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 04 JUN 2010 200800762

RELEASED IN PART
B4

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrick Murphy	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY  (Signer)	16C. DATE SIGNED Patrick Murphy 2006.08.25 14:27:29 -04'00'
(Signature of person authorized to sign)			

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR)
53.243

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Line Item Summary		Document Numb. SAQMPD06FB389-M001		Title UHIN Delivery Order		1 3 1		Page 2 of 3	
See Line Item(s)									
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)				
	Aircraft								
0003	Over and Above Labor Change in Unit Price				1,248,071.00				
0004	Over and Above Material/Vendor Services Change in Unit Price				1,161,234.00				
Funding Information: 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - 0110565108 - 2730 - 4121 - 01101306 - - - USD1,181,461.00									
					Previous Total: USD 6,520,000.00 Modification Total: USD 1,181,461.00 Grand Total: USD 7,701,461.00 (Includes Discounts & Taxes)				

B4

B4

B4

UNCLASSIFIED

Contract Level Funding Summary	Docum umber SAQMPD06FB389-M001	Title UH1N Delivery Order	Page 3 of 3
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B4

Funding Strip Code

1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 0110565108 - 2730 - 4121 - 01101306 - -

Change in Funded Amount

USD 1,181,461.00

Total Funding: USD

1,181,461.00
(USD)